



Campaign Finance Report

Arizonans for Health Care Freedom
Committee #: 200802913

Treasurer: SINGER, JEFFERY A
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2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 21, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$635,225.89
Total Cash Receipts this Reporting Period:	\$5,725.00
Total Cash Disbursements this Reporting Period:	\$468,699.79
Cash Balance at End of Reporting Period:	\$172,251.10

Report ID: 65043

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,675.00	\$0.00	\$2,675.00	\$136,903.74
Contributions from Political Committees	C3	\$1,500.00	\$0.00	\$1,500.00	\$5,200.00
Business Contributions	C4	\$1,500.00	\$0.00	\$1,500.00	\$1,775,175.00
Small Contributions	C5	\$50.00	\$0.00	\$50.00	\$355.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,725.00	\$0.00	\$5,725.00	\$1,917,633.74

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$468,699.79	\$0.00	\$468,699.79	\$1,750,991.70
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,480.19
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$468,699.79	\$0.00	\$468,699.79	\$1,752,471.89
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$468,699.79			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Burnett, Charles	09/14/2010	\$1,000.00	\$53,741.74
Address:	50 Briar Hollow Ln, Ste 590-E, Houston, TX 77027		Cash	
Occupation:	Developer, self			
Name:	Harter, Christine	09/14/2010	\$50.00	\$100.00
Address:	14405 N 60th Pl, Scottsdale, AZ 85254		Cash	
Occupation:	self employed, self			
Name:	Jefferson, Bette	09/14/2010	\$100.00	\$100.00
Address:	16024 N 3rd Ave, Phoenix, AZ 85023		Cash	
Occupation:	Management, Starfish, Inc			
Name:	COX, CAROLYN	09/16/2010	\$500.00	\$500.00
Address:	10459 E Sonoran Vista Trl, Tucson, AZ 85749		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Trainor, Kristine A.	09/30/2010	\$1,000.00	\$1,000.00
Address:	1097 Old Hassayampa Ln, Prescott, AZ 86303		Cash	
Name:	Ogle, Connie	10/10/2010	\$25.00	\$25.00
Address:	2702 E El Paradiso, Mesa, AZ 85202		Cash	
Occupation:	Account Representative Assistant , City Property Management			
Total of Individual Contributions			\$2,675.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,675.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1234 - WESTERN GROWERS PAC AZ	09/30/2010	\$1,500.00	\$1,500.00
Address:	17620 Fitch, Irvine, CA 92614		Cash	
Total of Contributions from Committees			\$1,500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,500.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Arizona Restaurant & Hospitality Association	09/30/2010	\$1,500.00	\$1,500.00
Address:	2400 N Central Ave, Ste 109, Phoenix, AZ 85004		Cash	
Total of Business Contributions			\$1,500.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$1,500.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/14/2010	\$50.00	\$355.00
Address:			Cash	
Memo:	Aggregate Contributions			
Total of Small Contributions			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$50.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Mainstream Project	09/14/2010	\$1,000.00	\$1,000.00
Address:	15029 N. Thompson Peak Pkwy, Ste B-111 Box 589, Scottsdale, AZ 85260		Cash	
Category:	Communications - Advertising			
Memo:	Marketing Expense, Sponsorship for Prop 106			
Name:	Coleman Dahm & Associates	09/14/2010	\$3,697.47	\$1,146,383.54
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Advertising			
Memo:	Travel Expense, Meals, Print and Reproduction, Media purchased for clients			
Name:	Coleman Dahm & Associates	09/14/2010	\$56,487.30	\$1,146,383.54
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Production cost			
Memo:	Travel Expense, Printing and Reproduction and Media Purchases			
Name:	IWS	09/14/2010	\$4,000.00	\$76,722.00
Address:	206 E Morris Dr, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Website			
Name:	PIMA COUNTY REPUBLICAN PARTY	09/14/2010	\$600.00	\$600.00
Address:	4433 E 5th St, , Tucson, AZ 85711		Cash	
Category:	Administration - Other			
Memo:	Rent Expense, Southern Arizona Office			
Name:	Coleman Dahm & Associates	09/22/2010	\$37,236.55	\$1,146,383.54
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Postage			
Memo:	Postage and Printing			
Name:	NOVACK, ERIC N	09/24/2010	\$7,482.00	\$7,482.00
Address:	4553 E Via Estrella, Phoenix, AZ 85028		Cash	
Occupation:	ORTHOPAEDIC SURGEON, PHOENIX ORTHOPAEDIC CONSULTANTS			
Category:	Miscellaneous - Other			
Memo:	reimbursement			
Name:	Arizona Western College	09/29/2010	\$646.55	\$646.55
Address:	2020 S Avenue 8 E, Yuma, AZ 85365		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Town Hall with Ruth McClung			
Name:	BRADFORD, TODD	09/29/2010	\$250.00	\$250.00
Address:	4409 N 9th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Mileage			
Name:	Coleman Dahm & Associates	09/29/2010	\$22,580.81	\$1,146,383.54
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	Doorhangers, CD1, CD7, Postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Coleman Dahm & Associates	09/29/2010	\$31,008.06	\$1,146,383.54
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Advertising			
Memo:	Medica for Clients, Telephone Expense, Travel Expense			
Name:	Coleman Dahm & Associates	09/29/2010	\$299,425.00	\$1,146,383.54
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - TV			
Memo:	Media Purchased for Clients			
Name:	Copper Post	09/29/2010	\$1,850.00	\$1,850.00
Address:	631 N 1st Ave, Ste 201, Phoenix, AZ 85003		Cash	
Category:	Communications - Advertising			
Memo:	Media			
Name:	IWS	09/29/2010	\$34,361.00	\$76,722.00
Address:	206 E Morris Dr, Phoenix, AZ 85012		Cash	
Category:	Communications - Advertising			
Memo:	Advertising Play Payment 2of2 Invoice #2920			
Name:	KLEIN, LORI	09/29/2010	\$600.00	\$983.70
Address:	3637 W Medinah Ct, Anthem, AZ 85086		Cash	
Occupation:	Executive Director, Medical Choice for Arizona			
Category:	Professional Services - Consultants			
Name:	LeibowitzSolo	09/29/2010	\$6,000.00	\$59,400.00
Address:	6334 N 14th St, Phoenix, AZ 85014		Cash	
Category:	Communications - Advertising			
Memo:	Media			
Name:	Mayer, Robert	09/29/2010	\$3,000.00	\$11,861.65
Address:	255 East Granada Ave , #1011, Tucson, AZ 85701		Cash	
Category:	Professional Services - Consultants			
Name:	Mayer, Robert	09/29/2010	\$552.05	\$11,861.65
Address:	255 East Granada Ave , #1011, Tucson, AZ 85701		Cash	
Category:	Miscellaneous - Other			
Memo:	Expense Reimbursements			
Name:	Mayer, Robert	09/29/2010	\$100.00	\$11,861.65
Address:	255 East Granada Ave , #1011, Tucson, AZ 85701		Cash	
Category:	Travel - Mileage			
Memo:	Travel Expense			
Name:	Stauber, Erik	09/29/2010	\$3,779.69	\$3,779.69
Address:	8021 W Emory Ln, Peoria, AZ 85383		Cash	
Occupation:	Consultant , Self			
Category:	Miscellaneous - Other			
Memo:	Meal and Fuel Reinbursement and Consulting			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Mentzer Media Services, INC.	10/05/2010	\$(46,081.17)	\$382,318.83
Address:	600 Fairmount Ave, Ste 306, Towson, MD 21286		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	09/08/2010			
Original Amount:	(\$428,400.00)			
Name:	WELLS FARGO	10/05/2010	\$64.98	\$1,128.13
Address:	24TH STREET & CAMELBACK, PHOENIX, AZ 85018		Cash	
Category:	Miscellaneous - Other			
Memo:	Bank Fees			
Name:	WELLS FARGO	10/05/2010	\$59.50	\$1,128.13
Address:	24TH STREET & CAMELBACK, PHOENIX, AZ 85018		Cash	
Category:	Miscellaneous - Other			
Memo:	Bank Fees			
Total of Operating Expenses			\$514,780.96	
Total of Refunds, Rebates, and Credits Received			(\$46,081.17)	
Net Total of Operating Expenses			\$468,699.79	

